



Village of Westmont

Purchase Order

PO Date: 2020-08-20

Page: 1 of: 1

Bill To:

MUNICIPAL SERVICES
31 W QUINCY
WESTMONT, IL 60559

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase
Order #

21200538 - 01

Vendor:

A Lamp Concrete Contractors, Inc.
1900 Wright Boulevard
Schaumburg, IL 60193

Ship To:

See Shipping Information Below

Vendor Number	Vendor Phone Number	Vendor Fax Number	Delivery Reference			
100796						
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	Ogden Avenue Gateway Beautification MODIFIED: Ogden Median - construction GL Account: 3053030 - 57063 - 5INF Ship To: MUNICIPAL SERVICES 31 W QUINCY WESTMONT, IL 60559		1.0	EACH	\$276,470.00	\$276,470.00

By: Spencer Parks
Authorized Signature

PO Total **\$276,470.00**

*All vendors must comply with applicable regulations of the Illinois Department of Human Rights.

*This order is exempt from Federal Excise Tax under title 25 USCA, and from Illinois Sales Use and Service Taxes. E9997-4320-07.

*Acceptance of this Purchase Order constitutes agreement by vendor that any action arising out of this Agreement may be commenced only in the State or Federal courts located in DuPage County and/or the Northern District of Illinois. The prevailing party shall have their attorney's fees and court costs paid by the losing party.

*The Village of Westmont will process all bills in accordance with the Illinois Government Prompt Payment Act 50 ILCS 505.